



## **DEPARTMENT OF TRANSPORTATION**

### **Bureau of Transportation Statistics**

[Docket ID Number DOT-OST-2014-0031]

#### **Agency Information Collection; Activity Under OMB Review; Submission of Audit Reports - Part 248**

**AGENCY:** Office of the Assistant Secretary for Research and Technology (OST-R), Bureau of Transportation Statistics (BTS), Department of Transportation.

**ACTION:** Notice.

**SUMMARY:** In compliance with the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 *et seq.*), this notice announces that the Information Collection Request (ICR) abstracted below has been forwarded to the Office of Management and Budget (OMB) for extension of currently approved collections. The ICR describes the nature of the information collection and its expected burden. The Federal Register Notice with a 60-day comment period soliciting comments on the following collection of information was published on March 15, 2021 (86 FR 14360). No comments were received.

**DATES:** Written comments should be submitted by (insert date 30 days after date of publication in the Federal Register).

**FOR FURTHER INFORMATION CONTACT:** Jeff Gorham, Office of Airline Information, RTS-42, Room E34, OST-R, BTS, 1200 New Jersey Avenue, SE, Washington, DC 20590-0001, Telephone Number (202) 366-4406, Fax Number (202) 366-3383 or E-MAIL [jeff.gorham@dot.gov](mailto:jeff.gorham@dot.gov).

**COMMENTS:** Written comments and recommendations for the proposed information collection should be sent within 30 days of publication of this notice to [www.reginfo.gov/public/do/PRAMain](https://www.reginfo.gov/public/do/PRAMain) . Find this particular information collection by selecting

“Currently under 30-day Review – Open for Public Comments” or by using the search function.

**SUPPLEMENTARY INFORMATION:**

*OMB Approval No.* 2138-0004

*Title:* Submission of Audit Reports - Part 248.

*Form No.:* None.

*Type Of Review:* Extension of a currently approved collection.

*Respondents:* Large certificated air carriers.

*Number of Respondents:* 60

*Number of Responses:* 60

*Total Burden Per Response:* 15 minutes

*Total Annual Burden:* 15 hours.

*Needs and Uses:* BTS collects independent audited financial reports from U.S.

certificated air carriers. Carriers not having an annual audit must file a statement that no such audit has been performed. In lieu of the audit report, BTS will accept the annual report submitted to the stockholders. The audited reports are needed by the Department of Transportation as: (1) a means to monitor an air carrier’s continuing fitness to operate; (2) reference material used by analysts in examining foreign route cases; (3) reference material used by analysts in examining proposed mergers, acquisitions and consolidations; (4) a means whereby BTS sends a copy of the report to the International Civil Aviation Organization (ICAO) in fulfillment of a United States treaty obligation; and, (5) corroboration of a carrier’s Form 41 filings.

The Confidential Information Protection and Statistical Efficiency Act of 2002 (44 USC 3501), requires a statistical agency to clearly identify information it collects for non-statistical purposes. BTS hereby notifies the respondents and the public that BTS uses the information it collects under this OMB approval for non-statistical purposes including, but not limited to, publication of both Respondent's identity and its data, and submission of the information to

agencies outside BTS for review, analysis and possible use in regulatory and other administrative matters.

Comments are invited on: whether the proposed collection of information is necessary for the proper performance of the functions of the Department concerning consumer protection.

Comments should address whether the information will have practical utility; the accuracy of the Department's estimate of the burden of the proposed information collection; ways to enhance the quality, utility and clarity of the information to be collected; and ways to minimize the burden of the collection of information on respondents, including the use of automated collection techniques or other forms of information technology.

Issued in Washington, DC, on May 20, 2021.

**William Chadwick, Jr.,**

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